



Department of Procurement Management

AWARD SHEET ADDENDUM

ADDENDUM NO. 6

TO: MDPR
Enbio Industries

DATE: June 13, 2011

FROM: Km! Ra
Procurement Contracting Officer II

CONTRACT NO.: 8318-5/17
TITLE: Prequalification – Various
Petroleum Products

Having met the minimum criteria established in the contract, the following vendor is added to the Contract and Blanket Purchase Order:

F.E.I.N.: 651093021 - 01
VENDOR: Enbio Industries, Inc.
STREET: 6290 C Durham Drive
CITY/STATE/ZIP: Lake Worth, FL 33467
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As required
TOLL FREE NO. N/A
PHONE: (561) 964-1383
FAX: (561) 964-4362
E-MAIL: enbioindustries@msn.com
CONTACT PERSON: Daniel DaCosta

Blanket Purchase Order Number: ABCW0800149

All terms, covenants, and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.

S:

A handwritten signature in black ink, appearing to be "Km! Ra", with a long horizontal line extending from the end.

Km! Ra, C.P.M., CPPO, CPPB, CAP
Procurement Contracting Officer II

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0800149

PRINT DATE: 06/13/2011

PAGE: 01

** REPRINT OF UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
KMI RA
(305) 375-1291

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0700258	12/31/2012		14,138,603.00

BID NUMBER
8318-5/17

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
135526506	01	SID TOOL CO INC	NET
361150280	01	W W GRAINGER INC	NET
590667006	01	TROPIC OIL COMPANY	NET
591208100	01	BLAYLOCK OIL COMPANY	NET
592033270	02	OSHER OIL CORPORATION	NET
592304457	01	B V OIL COMPANY INC	NET
592532117	01	SANTEX CORPORATION	NET
630251578	01	MOTION INDUSTRIES INC	1%10NET30
650681473	01	BURCK OIL COMPANY INC	NET
650923567	02	FLAMINGO OIL CORPORATION	NET
651093021	01	ENBIO INDUSTRIES INC	NET45
750457200	01	NCH CORP	NET10

ITEM COMMODITY ID U/M UNIT COST

001 405-57

OIL, LUBRICATING: DIFFERENTIAL AND GEAR LUBRICANT

----- END OF ITEM LIST -----

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0800149

PRINT DATE: 06/13/2011

PAGE: 02

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS AV***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$340,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS FR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$288,500.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS GS***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$2,459,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS MT***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$4,509,563.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PD***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$12,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$130,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PW***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$117,500.00	() -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0800149

PRINT DATE: 06/13/2011

PAGE: 03

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	SP*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$10,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	SW*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$50,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	WS*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$6,222,040.00	() -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2008 TO 12/31/2012 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0800149

PRINT DATE: 06/13/2011

PAGE: 04

** REPRINT OF UPDATED/REVISED BPO **

USING THIS INFORMATION.

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____

DATE: _____

6/13/2011

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